P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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INVOICE

Page 1 of 10

Account Exec:

Maggie McWilliams Pol

Office:

Contract Num:

GWTS-PH 1031-51932 01/30/2013-02/03/2013 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

INDEPENDENCE USA Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-416300

Invoice Date: 02/03/2013 Billing Cycle: Weekly 01/28/2013-02/03/2013

Billing Period:

03/05/2013 Net 30 days

uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
1	2 NEW	S THIS M	ORNING [5-6AI	M EDITION]	01/30/2013-02/0	1/2013	V	VTF	30	3	150.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	01/28/2013-02/0	03/2013		WTF		3		150.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	01/30/2013	We	05:21:19 AM		IUSA130730H		30	150.00			
	01/31/2013	Th	05:22:27 AM		IUSA130730H		30	150.00			
	02/01/2013	Fr	05:40:06 AM		IUSA130730H		30	150.00		The same of the sa	
2	CBS2 N	NEWS AT	Γ6ΑΜ		01/30/2013-02/0	1/2013	V	VTF	30	3	175.00
									A .		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	01/28/2013-02/0	03/2013		WTF		3		175.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	01/30/2013	We	06:28:21 AM		IUSA130730H	10	30	175.00			
	01/31/2013	Th	06:11:54 AM		IUSA130730H		30	175.00			
	02/01/2013	Fr	06:55:19 AM		IUSA130730H		30	175.00			
3	CBS TH	HIS MOR	NING		01/30/2013-02/0	1/2013	V	VTF	30	6	175.00
					. 1		10000				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	01/28/2013-02/0	03/2013		WTF		6		175.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	01/30/2013	We	07:57:27 AM		IUSA130730H		30	175.00			
	01/30/2013	We	08:56:51 AM		IUSA130730H		30	175.00			
	01/31/2013	Th	07:28:57 AM		IUSA130730H		30	175.00			
	01/31/2013	Th	07:59:27 AM		IUSA130730H		30	175.00			
	02/01/2013	Fr	07:24:56 AM		IUSA130730H		30	175.00			
			08:23:26 AM		IUSA130730H		30	175.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

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Page 2 of 10

Account Exec:

Maggie McWilliams Pol

01/30/2013-02/03/2013

Office: **GWTS-PH** Contract Num:

1031-51932

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

575 7th St NW

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

INDEPENDENCE USA Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-416300

Invoice Date: 02/03/2013 Billing Cycle: Weekly

Billing Period: 01/28/2013-02/03/2013

PAY BY	03/05/2013
PATBI	Net 30 days

uy ne	Descrip				Buy Line Dates			TWTFSS	Dur	Total Spots	Rate	
4	LET'S M	IAKE A I	DEAL		01/30/2013-02/0	1/2013	\	WTF	30	5	500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	01/28/2013-02/03	3/2013		WTF		5		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	01/30/2013	We	09:26:08 AM		IUSA130730H		30	500.00				
	01/31/2013	Th	08:58:55 AM		IUSA130730H		30	500.00				
	01/31/2013	Th	09:24:53 AM		IUSA130730H		30	500.00		To the same of		
	02/01/2013	Fr	08:58:57 AM		IUSA130730H		30	500.00			A.	
	02/01/2013	Fr	09:26:08 AM		IUSA130730H		30	500.00				
5	PRICE I	S RIGH	Γ 10-11AM		01/30/2013-02/0	1/2013	\	WTF	30	5	700.00	
										1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate				
	01/28/2013-02/03	3/2013		WTF		5		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	01/30/2013	We	10:29:31 AM		IUSA130730H		30	700.00				
	01/31/2013	Th	10:28:44 AM		IUSA130730H		30	700.00				
	01/31/2013	Th	10:58:42 AM		IUSA130730H		30	700.00				
	02/01/2013	Fr	09:58:42 AM		IUSA130730H		30	700.00				
	02/01/2013	Fr	10:58:42 AM		IUSA130730H	0 10	30	700.00				
6	2 NEWS	S AT 11:0	00		01/30/2013-02/0	1/2013	\	WTF	30	3	500.00	
					9							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	01/28/2013-02/03	3/2013		WTF		3		500.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	01/30/2013	We	11:16:53 AM		IUSA130730H		30	500.00				
	01/31/2013	Th	11:13:31 AM		IUSA130730H		30	500.00				
	02/01/2013	Fr	11:10:44 AM		IUSA130730H		30	500.00				

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NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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Page 3 of 10

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-51932

01/30/2013-02/03/2013 **Contract Dates:**

Customer Order: Linked Order:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CPE: /

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416300 Invoice Date: 02/03/2013

Billing Cycle: Weekly 01/28/2013-02/03/2013 **Billing Period:**

03/05/2013 Net 30 days

y	Flight									Total		
ine	Descri	ption			Buy Line Dates		M ⁻	TWTFSS	Dur	Spots	Rate	
7	YOUNG	3 & RES	TLESS		01/30/2013-02/0	1/2013		WTF	30	3	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	01/28/2013-02/0	03/2013		WTF		3		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	01/30/2013	We	11:56:46 AM		IUSA130730H		30	500.00				
	01/31/2013	Th	11:29:27 AM		IUSA130730H		30	500.00				
	02/01/2013	Fr	12:00:10 PM		IUSA130730H		30	500.00		1		
8	12:30:0	0-13:00:0	00		01/30/2013-02/0	1/2013		WTF	30	3	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	01/28/2013-02/0	03/2013		WTF		3		500.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	01/30/2013	We	12:59:27 PM		IUSA130730H	10	30	500.00				
	01/31/2013	Th	12:29:12 PM		IUSA130730H		30	500.00				
	02/01/2013	Fr	12:29:12 PM		IUSA130730H		30	500.00				
9	THE TA	ALK			01/30/2013-02/0	1/2013	1	WTF	30	6	600.00	
	W 100				. 10		1000					
	Week Of	00/0040		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	01/28/2013-02/0	03/2013		WTF		6		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	01/30/2013	We	01:59:27 PM		IUSA130730H		30	600.00				
	01/31/2013	Th	12:58:57 PM		IUSA130730H		30	600.00				
	01/31/2013	Th	01:29:12 PM		IUSA130730H		30	600.00				
	01/31/2013	Th	01:58:57 PM		IUSA130730H		30	600.00				
	02/01/2013	Fr	01:28:52 PM		IUSA130730H		30	600.00				
	02/01/2013	Fr	01:59:27 PM		IUSA130730H		30	600.00				

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INDEPENDENCE USA PAC(342473)



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Invoice Num:

INVOICE

Page 4 of 10

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1031-51932

Contract Dates:

01/30/2013-02/03/2013

Customer Order: Linked Order:

CPE:

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

/

ADDIAL- I A

1031-416300

Invoice Date: 02/03/2013
Billing Cycle: Weekly

Billing Period: 01/28/2013-02/03/2013



Buy	Flight										Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS		Our	Spots	Rate
10	JUDGE J	JUDY			01/30/2013-02/01	/2013	W	TF		30	6	650.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
01/	/28/2013-02/03	/2013		WTF		6		650.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
01/	/30/2013	We	02:17:48 PM		IUSA130730H		30	650.00				
01/	/30/2013	We	02:49:15 PM		IUSA130730H		30	650.00				
01/	/31/2013	Th	02:17:30 PM		IUSA130730H		30	650.00				
01/	/31/2013	Th	02:40:07 PM		IUSA130730H		30	650.00				
02/	/01/2013	Fr	02:17:41 PM		IUSA130730H		30	650.00	1000			
02/	/01/2013	Fr	02:54:46 PM		IUSA130730H		30	650.00				
11	DR PHIL				01/30/2013-02/01	1/2013	W	TF.		30	6	600.00
	DICTTIL				01/30/2013 02/01	72010	eth			30	0	000.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1			
01/	/28/2013-02/03	/2013		WTF		6		600.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
01/	/30/2013	We	03:12:14 PM		IUSA130730H		30	600.00				
01/	/30/2013	We	03:58:17 PM		IUSA130730H		30	600.00				
01/	/31/2013	Th	03:13:08 PM		IUSA130730H		30	600.00				
01/	/31/2013	Th	03:55:03 PM	W .	IUSA130730H	0 10	30	600.00				
02/	/01/2013	Fr	03:11:56 PM		IUSA130730H	/	30	600.00				
02/	/01/2013	Fr	03:58:15 PM		IUSA130730H		30	600.00				
12	JUDGE J	JUDY			01/30/2013-02/01	/2013	W	TF		30	6	800.00
١٨/-	eek Of			MINATEO	9	Spoto Der Mast		Doto				
		/2012		MTWTFS	<u>ə</u>	Spots Per Week	-	Rate				
01/	/28/2013-02/03	/2013		WTF		6		800.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
01/	/30/2013	We	04:17:59 PM		IUSA130730H		30	800.00				
01/	/30/2013	We	04:42:52 PM		IUSA130730H		30	800.00				

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INVOICE

Page 5 of 10

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-51932

Contract Dates:

01/30/2013-02/03/2013

Customer Order:

Linked Order:

CPE: /

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416300

Invoice Date: 02/03/2013 Billing Cycle: Weekly 01/28/2013-02/03/2013

Billing Period:

03/05/2013 Net 30 days

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
	01/31/2013	Th	04:20:12 PM		IUSA130730H		30	800.00				
	01/31/2013	Th	04:55:04 PM		IUSA130730H		30	800.00				
	02/01/2013	Fr	04:12:46 PM		IUSA130730H		30	800.00				
	02/01/2013	Fr	04:55:47 PM		IUSA130730H		30	800.00				
13	CBS2 N	EWS AT	5		01/30/2013-02/01	1/2013	W	ΓF		30	3	1,200.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			The same of the sa	
	01/28/2013-02/03	3/2013		WTF		3		1,200.00				1
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M.	Credit	<u>Remarks</u>
	01/30/2013	We	05:25:22 PM		IUSA130730H		30	1,200.00				
	01/31/2013	Th	05:15:20 PM		IUSA130730H		30	1,200.00				
	02/01/2013	Fr	05:24:36 PM		IUSA130730H		30	1,200.00		M		
14	CBS EV	'ENING	NEWS W/SCOT	T PELLEY	01/30/2013-02/01	1/2013	W	F		30	4	1,800.00
							V		7 =			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	(<u>)</u>	Rate				
		0/0040		W.F		3	N	1,800.00				
	01/28/2013-02/03	3/2013		W.F	10 M			1,000.00				
	01/28/2013-02/03 Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
			Air Time		<u>Material</u>		<u>Dur</u> 30		Debit	=	<u>Credit</u> 1,800.00	Remarks Preempted
	Air Date	Day	<u>Air Time</u> 05:51:34 PM		Material IUSA130730H				Debit	-		
	Air Date 01/30/2013	<u>Day</u> We			V []		30	Rate	Debit	=		
	Air Date 01/30/2013 01/30/2013	<u>Day</u> We We Fr	05:51:34 PM		IUSA130730H		30 30	Rate 1,800.00		-		
15	Air Date 01/30/2013 01/30/2013 02/01/2013 02/03/2013	<u>Day</u> We We Fr Su	05:51:34 PM 05:51:01 PM 11:44:01 PM	M/G For	IUSA130730H IUSA130730H		30 30 30	1,800.00 1,800.00 4,400.00		30		Preempted
15	Air Date 01/30/2013 01/30/2013 02/01/2013 02/03/2013 CBS2 N	<u>Day</u> We We Fr Su	05:51:34 PM 05:51:01 PM 11:44:01 PM	M/G For 01/30/2013	IUSA130730H IUSA130730H IUSA130730H 01/30/2013-02/01	1/2013	30 30 30 30	Rate 1,800.00 1,800.00 4,400.00		30	1,800.00	Preempted Makegood in 23:12:00-23:47:00
15	Air Date 01/30/2013 01/30/2013 02/01/2013 02/03/2013 CBS2 NI	<u>Day</u> We We Fr Su	05:51:34 PM 05:51:01 PM 11:44:01 PM	M/G For 01/30/2013	IUSA130730H IUSA130730H IUSA130730H 01/30/2013-02/01	1/2013 _Spots Per Week	30 30 30 30	Rate 1,800.00 1,800.00 4,400.00 F Rate		30	1,800.00	Preempted Makegood in 23:12:00-23:47:00
15	Air Date 01/30/2013 01/30/2013 02/01/2013 02/03/2013 CBS2 N	<u>Day</u> We We Fr Su	05:51:34 PM 05:51:01 PM 11:44:01 PM	M/G For 01/30/2013	IUSA130730H IUSA130730H IUSA130730H 01/30/2013-02/01	1/2013	30 30 30 30	Rate 1,800.00 1,800.00 4,400.00		30	1,800.00	Preempted Makegood in 23:12:00-23:47:00
15	Air Date 01/30/2013 01/30/2013 02/01/2013 02/03/2013 CBS2 NI	Day We We Fr Su EWS AT	05:51:34 PM 05:51:01 PM 11:44:01 PM	M/G For 01/30/2013	IUSA130730H IUSA130730H IUSA130730H 01/30/2013-02/01	1/2013 _Spots Per Week	30 30 30 30	Rate 1,800.00 1,800.00 4,400.00 F Rate		30	1,800.00	Preempted Makegood in 23:12:00-23:47:00

P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

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WBBM-TV

1031-416300

01/28/2013-02/03/2013

02/03/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 10

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-51932

01/30/2013-02/03/2013 **Contract Dates:**

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CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

/

INDEPENDENCE USA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

PAY BY	03/05/2013
PAIDI	Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
Ai	ir Date D	ay <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
01	1/31/2013 TI	06:13:30 PM		IUSA130730H		30	1,000.00				
02	2/01/2013 Fi	06:21:58 PM		IUSA130730H		30	1,000.00				
16	ENTERTAIN	MENT TONIGHT		01/30/2013-02/01	1/2013	W	TF	30	3	1,400.00	
W	Veek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
01	1/28/2013-02/03/201	3	WTF		3		1,400.00				
Ai	ir Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
01	1/30/2013 W	e 06:40:57 PM		IUSA130730H		30	1,400.00			B.	
01	1/31/2013 TI	06:27:40 PM		IUSA130730H		30	1,400.00				
02	2/01/2013 Fi	06:46:30 PM		IUSA130730H		30	1,400.00				
17	LATE NEWS			01/30/2013-02/03	3/2013	W	TFSS	30	5	2,600.00	
١٨.	Veek Of		MTWTFS	9	Spots Per Week		Rate_				
	<u>// 28/2013-02/03/201</u>	3	WTFSS		<u>- Opola i ci vveck</u>		2,600.00				
U	1/20/2013-02/03/201	5			7		2,000.00				
<u>Ai</u>	ir Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
01	1/30/2013 W	e 10:28:09 PM		IUSA130730H		30	2,600.00				
01	1/31/2013 TI	10:28:24 PM		IUSA130730H		30	2,600.00				
02	2/01/2013 Fi	10:29:35 PM		IUSA130730H		30	2,600.00				
				IUSA130730H	, -	30	2,600.00				
02	2/02/2013 S	a 10:33:32 PM		100/1100/0011						December	
	2/02/2013 S 2/03/2013 S			100/1100/0011		30			2,600.00	Preempted	
		ı	1	01/30/2013-02/01	1/2013		TF	30	2,600.00	1,200.00	
18	2/03/2013 S DAVID LETT	ı	MTWTFS	01/30/2013-02/01				30		·	
18 <u>W</u>	2/03/2013 S	J ERMAN	MTWTFS	01/30/2013-02/01	1/2013 _Spots Per Week 6		Rate 1,200.00	30		·	
02 18 <u>W</u> 01	2/03/2013 S DAVID LETT /eek Of 1/28/2013-02/03/201	J ERMAN		01/30/2013-02/01	Spots Per Week		Rate			·	
18 <u>W</u> 02	2/03/2013 S DAVID LETT /eek Of 1/28/2013-02/03/201 ir Date D	ERMAN	WTF	01/30/2013-02/0 ²	Spots Per Week	W	Rate 1,200.00		6	1,200.00	

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575 7th St NW

NEWARK, NJ 07188-0091

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Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-51932

Contract Dates:

01/30/2013-02/03/2013

Customer Order:

Linked Order:

CPE: /

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416300 Page 7 of 10 Invoice Date: 02/03/2013 03/05/2013 Billing Cycle: Weekly 01/28/2013-02/03/2013 **Billing Period:** Net 30 days

Air Date 01/31/20 01/31/20 02/01/20 19 Week O 01/28/20 Air Date 01/30/20 01/31/20	013 Th 013 Th 013 Fr 013 Fr 013 Fr THE LATE LAT 013-02/03/2013 02 Day 013 We 013 Th	Air Time 10:59:21 PM 11:30:33 PM 10:48:49 PM 11:30:16 PM E SHOW W/CRA Air Time 12:35:03 AM 12:35:09 AM 12:07:07 AM	M/G For MIG FERGUS MIWIFSSWIF M/G For	Material IUSA130730H IUSA130730H IUSA130730H IUSA130730H IUSA130730H O1/30/2013-02/01	I/2013 Spots Per Week 3		Rate 1,200.00 1,200.00 1,200.00 1,200.00 TF Rate 400.00 Rate	Debit	30	Spots Credit	Rate Remarks 400.00
01/31/20 01/31/20 02/01/20 02/01/20 119 Week O 01/28/20 Air Date 01/30/20 01/31/20	013 Th 013 Th 013 Fr 013 Fr 013 Fr THE LATE LAT 013-02/03/2013 02 Day 013 We 013 Th	10:59:21 PM 11:30:33 PM 10:48:49 PM 11:30:16 PM E SHOW W/CRA Air Time 12:35:03 AM 12:35:09 AM	IIG FERGUS MTWTFS:WTF	IUSA130730H IUSA130730H IUSA130730H IUSA130730H 01/30/2013-02/01	Spots Per Week	30 30 30 30 W	1,200.00 1,200.00 1,200.00 1,200.00 T.F Rate 400.00 Rate		30	3	400.00
01/31/20 02/01/20 02/01/20 119 Week O 01/28/20 Air Date 01/30/20 01/31/20	013 Th 013 Fr 013 Fr 013 Fr THE LATE LAT 01 013-02/03/2013 013 We 013 Th	11:30:33 PM 10:48:49 PM 11:30:16 PM E SHOW W/CRA Air Time 12:35:03 AM 12:35:09 AM	MTWTFSS	IUSA130730H IUSA130730H IUSA130730H 01/30/2013-02/01 S Material	Spots Per Week	30 30 30 W	1,200.00 1,200.00 1,200.00 T F	Debit	30	C	A.
02/01/20 02/01/20 19 Week O 01/28/20 Air Date 01/30/20 01/31/20	013 Fr 013 Fr THE LATE LAT 013-02/03/2013 Day 013 We 013 Th	10:48:49 PM 11:30:16 PM E SHOW W/CRA Air Time 12:35:03 AM 12:35:09 AM	MTWTFSS	IUSA130730H IUSA130730H 01/30/2013-02/01 S Material	Spots Per Week	30 30 W	1,200.00 1,200.00 T F Rate 400.00 Rate	Debit	30	C	A.
02/01/20 19 Week O 01/28/20 Air Date 01/30/20 01/31/20 02/01/20	013 Fr THE LATE LAT 01 013-02/03/2013 Day 013 We 013 Th	11:30:16 PM E SHOW W/CRA Air Time 12:35:03 AM 12:35:09 AM	MTWTFSS	IUSA130730H 01/30/2013-02/01 S Material	Spots Per Week	30 W	1,200.00 T F Rate 400.00 Rate	Debit	30	C	A.
Week O 01/28/20 Air Date 01/30/20 01/31/20	THE LATE LAT Of 013-02/03/2013 Day 013 We 013 Th	Air Time 12:35:03 AM 12:35:09 AM	MTWTFSS	01/30/2013-02/01 S Material	Spots Per Week	W	Rate 400.00 Rate	Debit	30	C	A.
Week O 01/28/20 Air Date 01/30/20 01/31/20 02/01/20	<u>Df</u> 013-02/03/2013 <u>e</u> <u>Day</u> 013 We 013 Th	<u>Air Time</u> 12:35:03 AM 12:35:09 AM	MTWTFSS	S <u>Material</u>	Spots Per Week	_ Dur	Rate 400.00 Rate	Debit	30	C	A.
01/28/20 Air Date 01/30/20 01/31/20 02/01/20	013-02/03/2013 <u>Day</u> 013 We 013 Th	12:35:03 AM 12:35:09 AM	WTF	<u>Material</u>	•		400.00 Rate	Debit	-	Cradit	
Air Date 01/30/20 01/31/20 02/01/20	<u>Day</u> 013 We	12:35:03 AM 12:35:09 AM			3		Rate	Debit		Cradia	
01/30/20 01/31/20 02/01/20	013 We	12:35:03 AM 12:35:09 AM	M/G For					Debit		Cradit	
01/31/20	013 Th	12:35:09 AM		IUSA130730H					The second second	Credit	<u>Remarks</u>
02/01/20						30	400.00				
	013 Fr	40.07.07 414		IUSA130730H		30	400.00			1	
20		12:07:07 AIVI		IUSA130730H		30	400.00		M		
	CSI: NY			02/01/2013-02/01	1/2013		F	1	30	2	5,500.00
Week O	_		MTWTFS	<u>S</u>	Spots Per Week	V 4	Rate				
01/28/20	013-02/03/2013		F		1		5,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
01/31/20	013 Th	09:46:04 PM	02/01/2013	IUSA130730H		30	5,500.00	5,500.00			Makegood in ELEMENTARY
02/01/20	013 Fr				, -	30				5,500.00	Preempted
21	5PM NEWS SA	.T		02/02/2013-02/02	2/2013		. S .		30	1	700.00
	.,				0 . 5		5 .				
Week O			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
01/28/20	013-02/03/2013		S.		1		700.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
02/02/20	013 Sa	05:22:55 PM		IUSA130730H		30	700.00				

P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION © GW



WBBM-TV

INVOICE

Page 8 of 10

Account Exec:

Maggie McWilliams Pol

GWTS-PH

Office:

Contract Num: 1031-51932

Contract Dates:

01/30/2013-02/03/2013

Customer Order: Linked Order:

Product Desc:

CPE:

/

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

INDEPENDENCE USA Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-416300 Invoice Date: 02/03/2013

03/05/2013 Billing Cycle: Weekly 01/28/2013-02/03/2013 Net 30 days **Billing Period:**

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мту	WTFSS	Dur	Spots	Rate
22	COLD C	ASE			02/02/2013-02/0	2/2013		. S .	30	1	400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	01/28/2013-02/0	3/2013		S.		. 1		400.00			
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	02/02/2013	<u>Day</u> Sa	01:03:58 AM	<u>IW/G 1 01</u>	IUSA130730H		<u>- Dui</u> 30	400.00	Debit	Credit	Kemarks
23	23 CBS SUNDAY MORNING		MORNING		02/03/2013-02/0	3/2013		S	30	2	2,500.00
	W 100			MTWTFO	•	0 . 0		Б.,		- 1	
	Week Of	0/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	01/28/2013-02/0	3/2013		S		2		2,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	02/03/2013	Su	08:07:28 AM		IUSA130730H		30	2,500.00			
	02/03/2013	Su	08:29:22 AM		IUSA130730H		30	2,500.00		100	
24	FACE T	HE NAT	ION		02/03/2013-02/0	3/2013		S	30	1	3,000.00
							/		1,620		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N 1997	Rate			
	01/28/2013-02/0	3/2013		S		1		3,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	02/03/2013	Su	09:28:56 AM		IUSA130730H	11 12	30	3,000.00			
25	CRIMIN	AL MINE	os		02/03/2013-02/0	3/2013		S	30	4	750.00
					9						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	01/28/2013-02/0	3/2013		S		2		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	02/03/2013	Su					30			750.00	Preempted
	02/03/2013	Su					30			750.00	Preempted
	02/03/2013	Su	12:01:33 AM	02/03/2013	IUSA130730H		30	750.00	750.00		Makegood in 23:48:00-00:50:00
	02/03/2013	Ou									

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: INDEPENDENCE USA PAC(342473)

575 7th St NW

Washington, DC 20004-1607

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



Maggie McWilliams Pol

01/30/2013-02/03/2013

/

GWTS-PH

1031-51932

WBBM-TV

Invoice Num: 1031-416300 Invoice Date: 02/03/2013

Billing Cycle: Weekly 01/28/2013-02/03/2013 **Billing Period:**

Page 9 of 10

INVOICE

03/05/2013 Net 30 days

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight						,			Total	
Line	Descr	iption			Buy Line Dates		М -	TWTFSS	Dur	Spots	Rate
26	C.S.I:	MIAMI			02/03/2013-02/0	3/2013		S	30	2	550.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	01/28/2013-02/	03/2013		S		. 1		550.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	02/03/2013	Su					30			550.00	Preempted
	02/03/2013	Su	01:11:19 AM	02/03/2013	IUSA130730H		30	550.00	550.00		Makegood in 00:50:00-01:50:00
27	LEVEF	RAGE			02/03/2013-02/0	3/2013		S	30	2	350.00
											1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	01/28/2013-02/	03/2013		S		1		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	02/03/2013	Su					30		The same of	350.00	Preempted
	02/03/2013	Su	02:10:39 AM	02/03/2013	IUSA130730H	_ 1	30	350.00	350.00		Makegood in 01:48:00-02:48:00
	T	otal Spots	<u> </u>	Gross Am	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	90)	83,025.0	0	12	2,453.75	70,571.25	12,300.00	12,300.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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NEWARK, NJ 07188-0091

For: INDEPENDENCE USA PAC(342473)

575 7th St NW

Washington, DC 20004-1607

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © GW



WBBM-TV

INVOICE

Page 10 of 10

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1031-51932

01/30/2013-02/03/2013 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ /

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416300

Invoice Date: 02/03/2013 Billing Cycle: Weekly

Billing Period: 01/28/2013-02/03/2013

03/05/2013 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

83,025.00 **Gross Billing** Trade Value 0.00 Agency Commission 12,453.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 70,571.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.